

# OA EXPRESS, INC.

**Remit To:**

OA EXPRESS, INC.  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

Date	Due Date	Invoice #
11/17/2025	12/17/2025	251117003

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

CRANE SOLUTIONS, LLC  
1500 RANKIN ROAD, STE.400  
HOUSTON, TX 77073  
281 982 6262

Amount Due	Enclosed
\$912.00	

**\*\*\*\*\* PLEASE NOTE: When making a payment**

**Please reference this Invoice number. 251117003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/14/2025	CHASSIS, CA			GESU13789 36			6	\$32.00	\$192.00
11/14/2025	STORAGE-CA			GESU13789 36			6	\$45.00	\$270.00
11/14/2025	DRAYAGE-NEWARK		320076	GESU13789 36	1	\$450.00			\$450.00
					1	\$450.00	12	\$462.00	\$912.00

Sign for Delivery: \_\_\_\_\_